Welcome

To

Merchandise Management System

Manual

Developed By

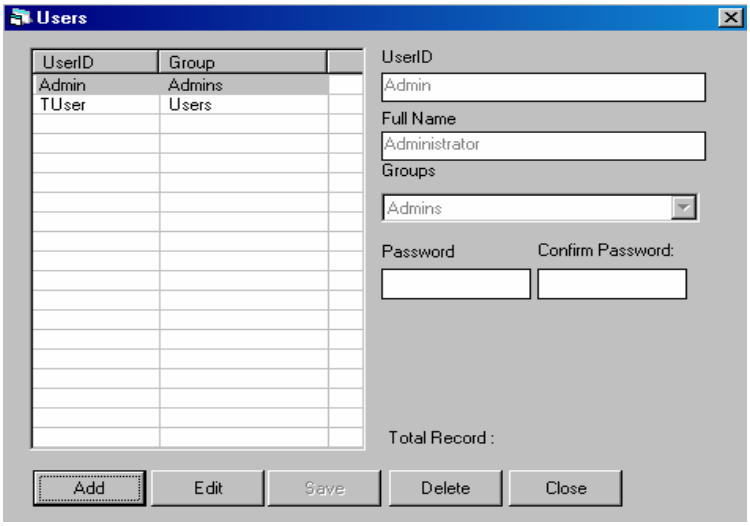
Systech Digital

www.systechdigital.com

Login Information -

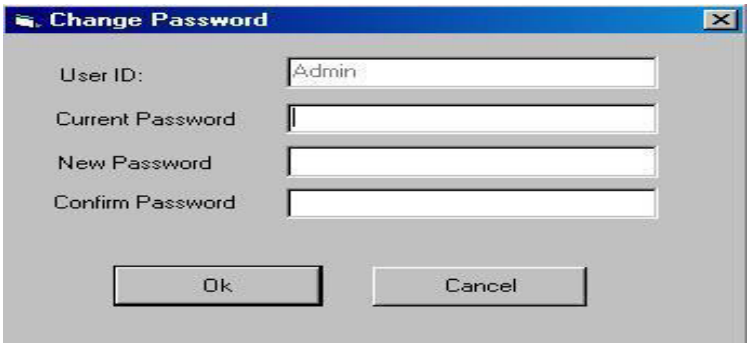
New User:

At first you have to Log In by your user Name or Password.
If you are first time as user then you have to go Administrator → User A new window → Click New Button → Enter User Name → Enter → Password → Reenter Password → Click OK.



Operation: At First users have to enter his/her ID & Name. After that he/she has to enter a new password and Re-Enter the same no. to Confirm Password field (because he/she is the first user so no need to enter Current Password field).

Change Password Window:



Operation: If you forget your ID/Name, you have to enter a new password and Re-Enter the same no. to Confirm Password field.

Common Operations:

View: On left side of the window lists the customer/Factory/Item/Pack Type, groups, etc. click in any Name to view details info on the right side

New: click new button then all fields will be blank, and then enter your required value/Name, group serial (for sorting). After entering all data. Click Save button then a confirmation dialogue will appear click "yes" to save or "Cancel" to

discard. If you want to cancel add new field, click on cancel button (as new button is changed to cancel).

Edit: click edit button then modify field value/Name information then click Save button then a confirmation dialogue will appear click yes to save or no to discard. If you want cancel editing Name/Value click on cancel button (as edit button is changed to cancel).

Save: After Clicking Add or Edit Button this button will enable. Click that button to save.

Delete: Click Delete button to delete the selected Name/Value. A confirmation dialogue will appear click yes to delete or no to discard.

Close: Click close button to exit from this window.

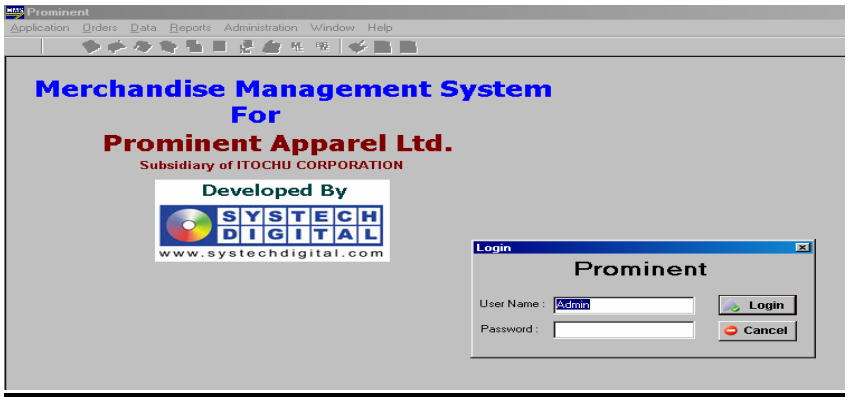
Note: If the field value has any customer then the customer group cannot be deleted.

Sub Main Operation:

Data : ⟶ Employee Level

Common Window:

Log in Window:



Enter your name and Password

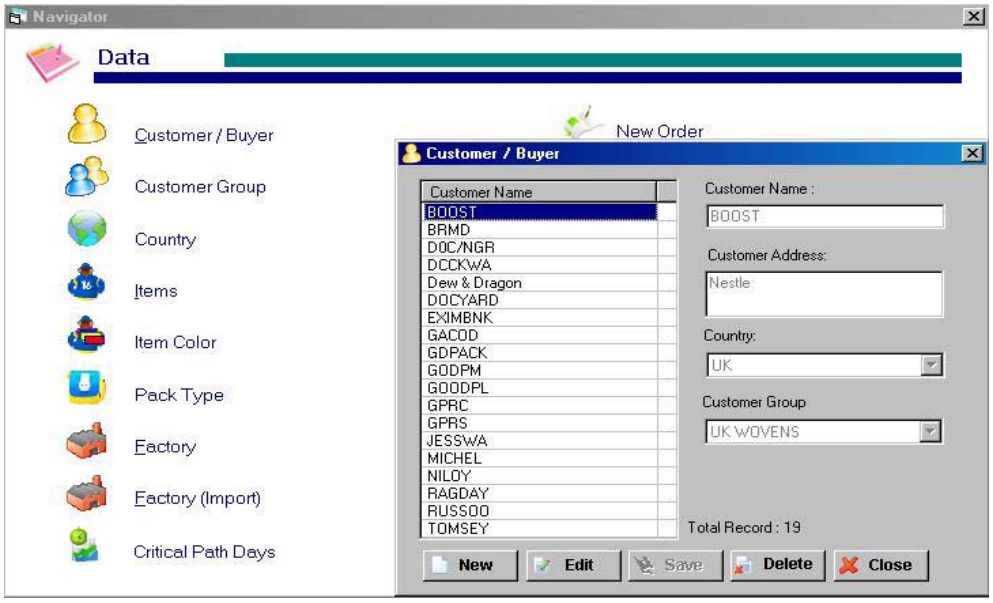
Note: if the field value has any customer then the customer group cannot be deleted.

Customer / Buyer Information -

Description**:**
View, Add, Modify and Delete customer or buyer.

How to Open:
Menu: Data > Customer
Navigator: Customer Buyer

Customer/Buyer Window:



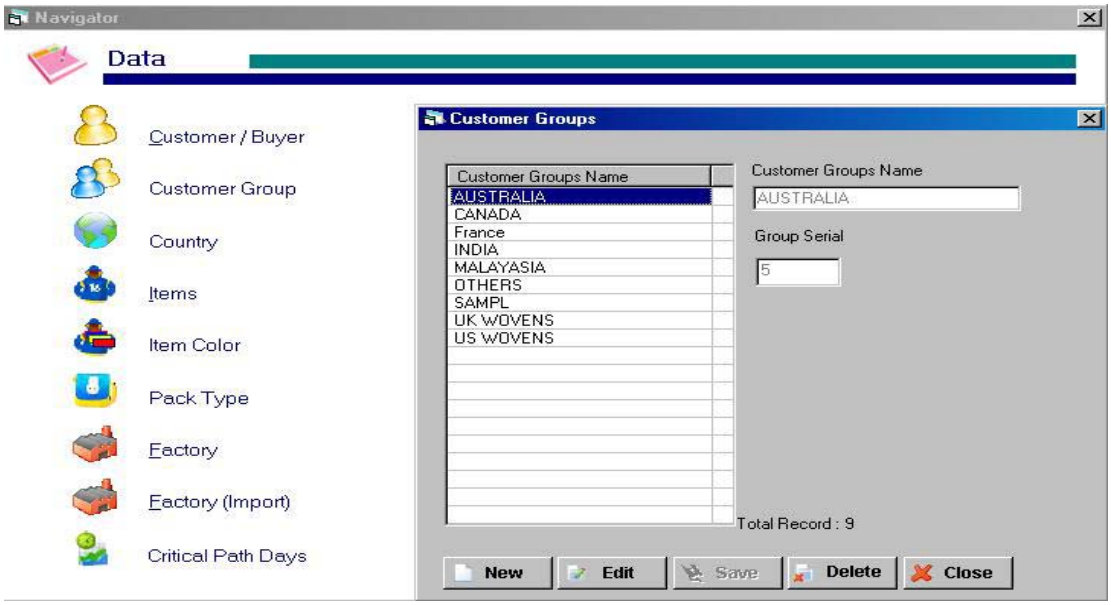
- The data you will enter here will help you to show during operation time automatically by selecting Combo Box.

<u>Customer Group Information</u> -

Description**:**
View, Add, Modify and Delete customer group.

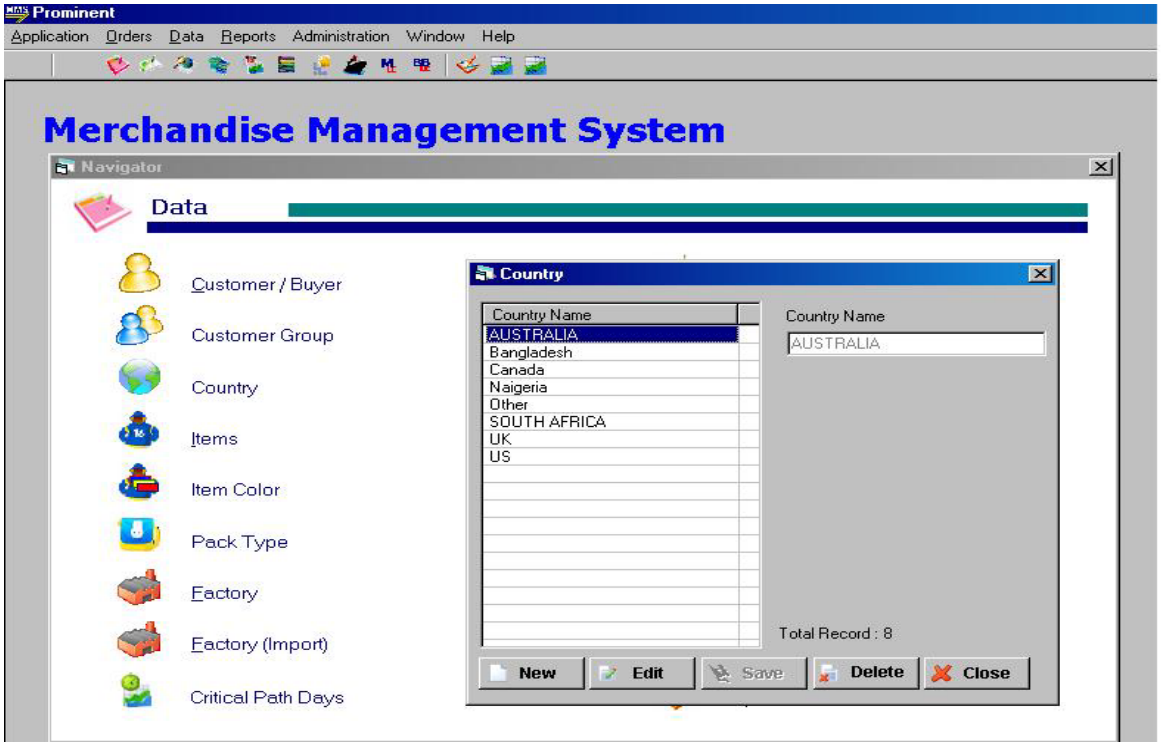
How to Open:
Menu: Data > Customer Group
Navigator: Customer Group

Customer Group Window:



<u>Country Information</u> -

Description: View, Add, Modify and Delete Country.
How to Open:
Menu: Data > Country
Navigator: Country
Country Window:

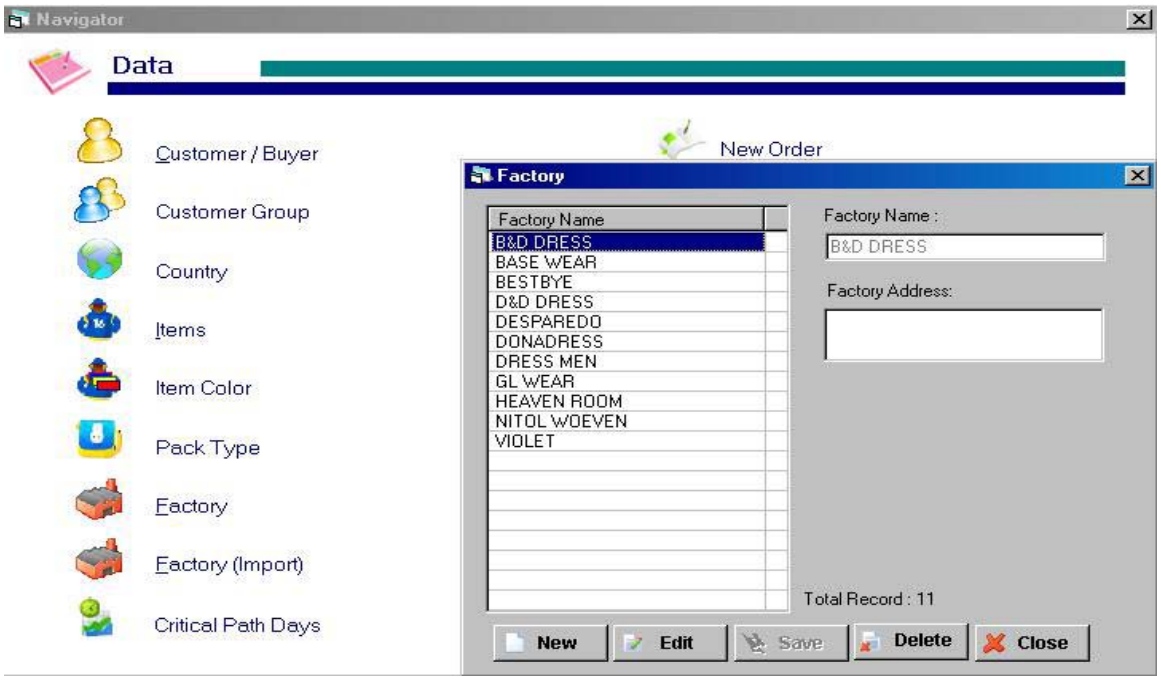


Factory (Production) Information -

Description**:**
View, Add, Modify and Delete Garments Production Factory Information.

How to Open:
Menu: Data > Factory (local)
Navigator: Factory

Factory Window:

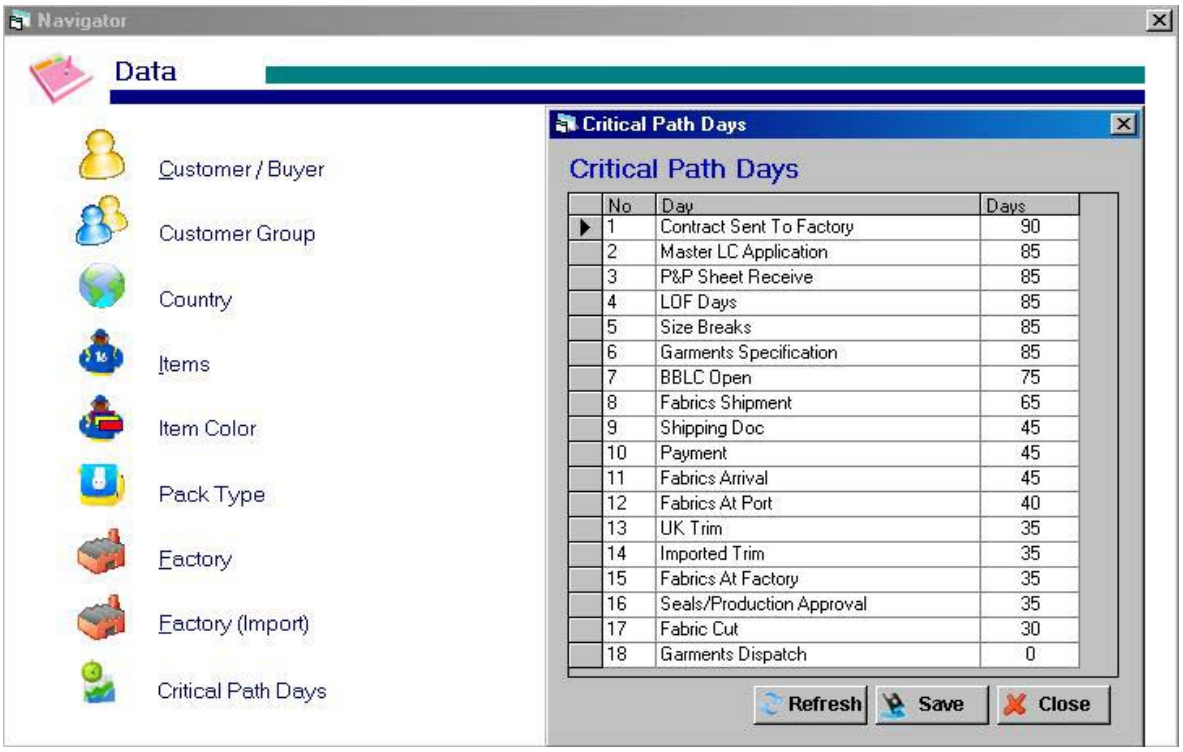


Critical Path Days -

Description**:**
View, Modify the critical path target days for events of order.

How to Open:
Menu: Data > CP Target Days
Navigator: Critical Path Days

Critical Path Window :



No	Day	Days
1	Contract Sent To Factory	90
2	Master LC Application	85
3	P&P Sheet Receive	85
4	LOF Days	85
5	Size Breaks	85
6	Garments Specification	85
7	BBLC Open	75
8	Fabrics Shipment	65
9	Shipping Doc	45
10	Payment	45
11	Fabrics Arrival	45
12	Fabrics At Port	40
13	UK Trim	35
14	Imported Trim	35
15	Fabrics At Factory	35
16	Seals/Production Approval	35
17	Fabric Cut	30
18	Garments Dispatch	0

Working Data Operation

Orders / Contracts Information -

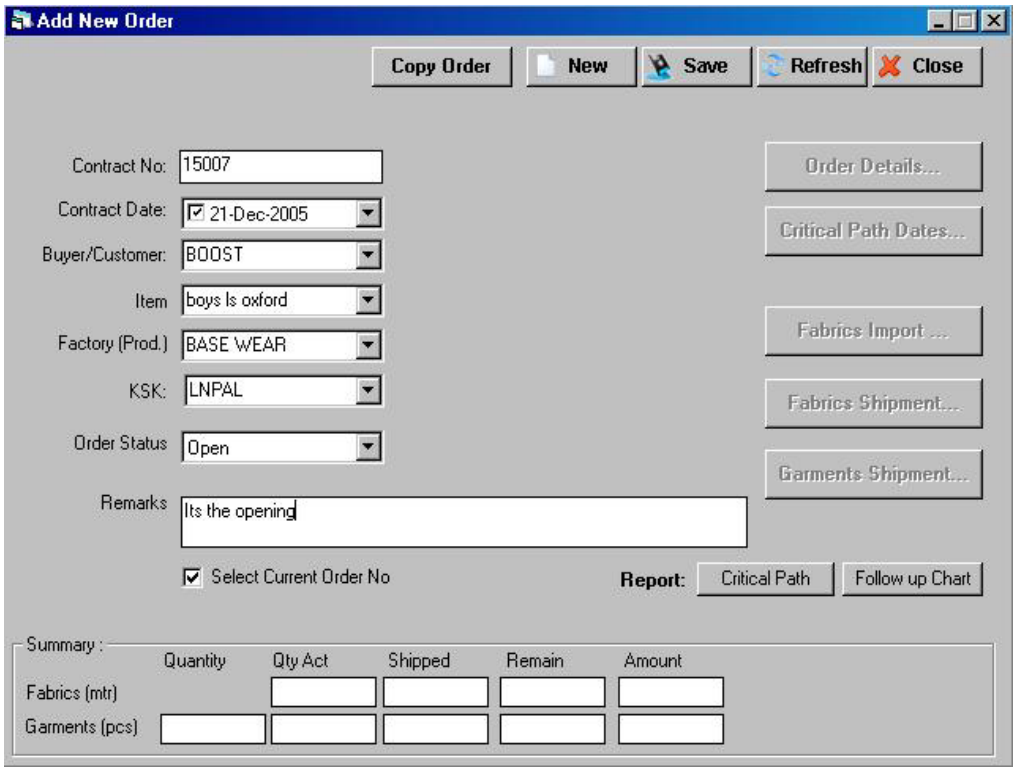
Description**:**
View, Add, Modify and Delete order or contracts. From this window you can process all information garments details to garments shipment.

How to Open:
Menu: Order > Order Entry.

Order > Select Order
Navigator:

1. New Order
2. Select Order

Add New Order Window:



Operations:
View: In Select Add New Order in Navigation the order information will be shown in order window and a new & fresh order will enter.

Adding New Order: At first you have to enter a Contract No and all information to add as a new order Information which shown above.
Click new button then all fields will be blank. After entering all data, click Save button then a confirmation dialogue will appear click yes to “save” or “Cancel” to discard.

Notes: The Button on the right side will enable while you do not enter data properly.

Editing Order Information: After selecting an order no, you can edit the order information then click Save button to update this to database.

Refresh: Click Refresh Button to refresh order information and summary information to view the with current data

Close: Click close button to exit from this window.
Entering Other Information:
You can enter / edit garments detail, critical path dates, fabrics import, fabrics shipment, garments shipments information for the selected order.

<u>Orders Details -</u>

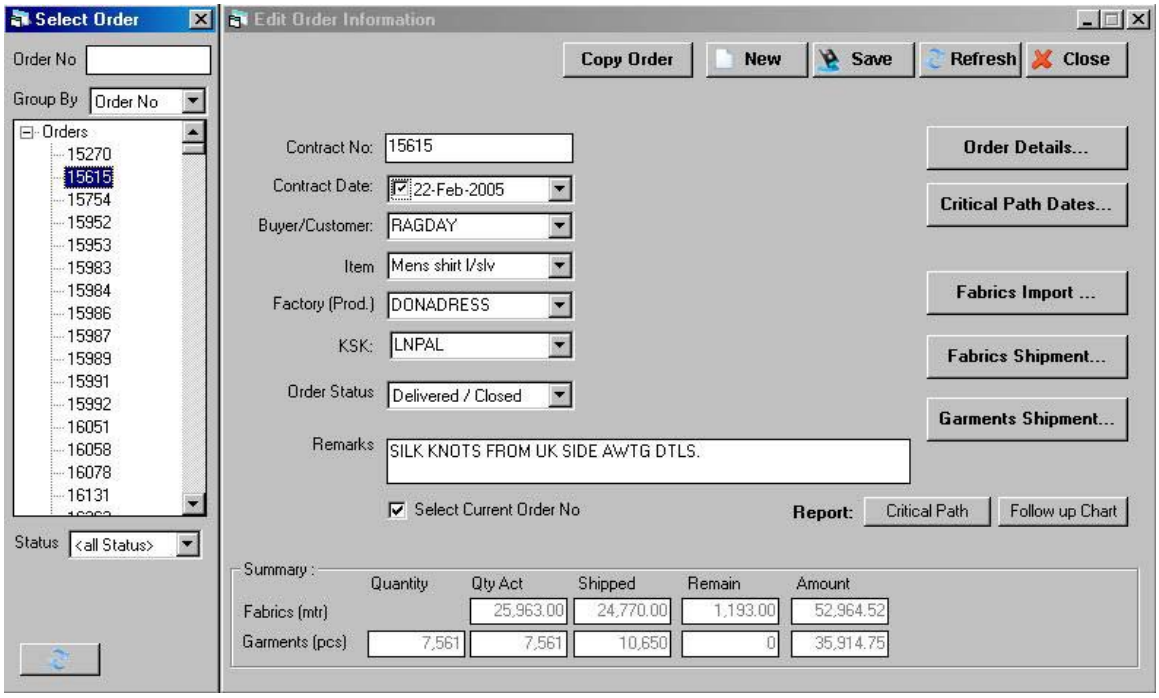
Description**:**
View, Add, Modify and Delete order garments details.

How To Open:

From Order Entry Window: Click Order Details

Navigator: Garments Details

Order Details Window:



Main Operations:

Select Order No:

Click order select button Press **F2** from keyboard, small window will appear to enter order no. to edit. Then click Ok button or Press Enter form keyboard.

Report Button

- You can see the Critical Path Date which is automatically set on basis of Contract Date (Critical day basis).

Critical Path

Order No : 15615

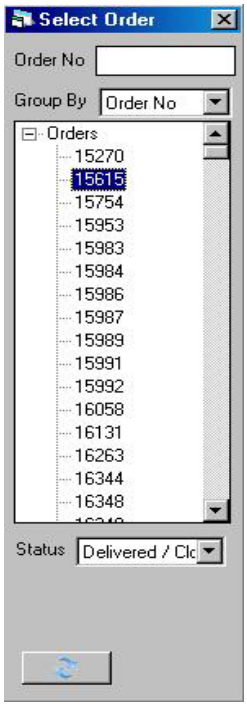
Customer	Factory	Order	Ex Factory Date	Color	Unit Prc.	Qty	Contract Sent To Factory		Master LC Application		BBLC Open		Fabric Shipment	
							Target	Actual	Target	Actual	Target	Actual	Target	Actual
RAGDAY	DONADRESS	15615	26-Sep-05	Beige	4.75	1,897	28-Jun-05	22-Feb-05	3-Jul-05	25-Aug-05	13-Jul-05	03-Mar-05	23-Jul-05	02-May-05
RAGDAY	DONADRESS	15615	26-Sep-05	Blue	4.75	1,870	28-Jun-05		3-Jul-05	25-Aug-05	13-Jul-05	03-Mar-05	23-Jul-05	02-May-05
RAGDAY	DONADRESS	15615	26-Sep-05	Lilac	4.75	1,897	28-Jun-05		3-Jul-05	25-Aug-05	13-Jul-05	03-Mar-05	23-Jul-05	02-May-05
RAGDAY	DONADRESS	15615	26-Sep-05	Pink	4.75	1,897	28-Jun-05		3-Jul-05	25-Aug-05	13-Jul-05	03-Mar-05	23-Jul-05	02-May-05
RAGDAY	DONADRESS	15615		Blue	0.00	0								
RAGDAY	DONADRESS	15615		Lilac	0.00	0								
RAGDAY	DONADRESS	15615		Pink	0.00	0								

- You can also see the Follow up Chart which is automatically set on the basis of Contract Date.

Print Date: 21-Jan-2006 01:22 PM

Ex.mill		Shipped	Remain	Copy	ETA		Factory								
Target Dt	On	Qty (mtr)	Qty (Pl)	doc Rec	Target	Actual	At Ctg	Target	At Factory	ClnvNo	Value	Payment	Maturity	Mode	Remarks
23-Jul-05	2-May-05	4,135.00	62.00	5-May-05	12-Aug-05	22-May-05		22-Aug-05		TUR-0028/05	8,435.40			By Sea	O: SILK KNOTS FROM UK S AWTG DTLS.
23-Jul-05	2-May-05	2,503.00	62.00	5-May-05	12-Aug-05	22-May-05		22-Aug-05		TUR-0045/2005	5,106.12			By Sea	O: SILK KNOTS FROM UK S AWTG DTLS.
23-Jul-05	2-May-05	4,147.00	65.00	5-May-05	12-Aug-05	22-May-05		22-Aug-05		TUR-0028/05	8,459.88			By Sea	O: SILK KNOTS FROM UK S AWTG DTLS.
23-Jul-05	2-May-05	2,488.00	65.00	5-May-05	12-Aug-05	22-May-05		22-Aug-05		TUR-0045/2005	5,075.52			By Sea	O: SILK KNOTS FROM UK S AWTG DTLS.
23-Jul-05	2-May-05	3,331.00	34.00	5-May-05	12-Aug-05	22-May-05		22-Aug-05		TUR-0028/05	6,795.24			By Sea	O: SILK KNOTS FROM UK S AWTG DTLS.
23-Jul-05	2-May-05	2,498.00	34.00	5-May-05	12-Aug-05	22-May-05		22-Aug-05		TUR-0045/2005	5,095.92			By Sea	O: SILK KNOTS FROM UK S AWTG DTLS.
23-Jul-05	2-May-05	4,163.00	1,032.00	5-May-05	12-Aug-05	22-May-05		22-Aug-05		TUR-0028/05	8,492.52			By Sea	O: SILK KNOTS FROM UK S AWTG DTLS.
23-Jul-05	2-May-05	1,505.00	1,032.00	5-May-05	12-Aug-05	22-May-05		22-Aug-05		TUR-0045/2005	3,070.20			By Sea	O: SILK KNOTS FROM UK S AWTG DTLS.
	2-May-05	0.00	0.00	5-May-05		22-May-05				TUR-0028/05	0.00			By Sea	O: SILK KNOTS FROM UK S AWTG DTLS.
	2-May-05	0.00	0.00	5-May-05		22-May-05				TUR-0045/2005	0.00			By Sea	O: SILK KNOTS FROM UK S AWTG DTLS.
			0.00												O: SILK KNOTS FROM UK S AWTG DTLS.
			0.00												O: SILK KNOTS FROM UK S AWTG DTLS.

Select Order Window:



- You can directly enter/Edit/Delete data from a specific Order No by entering Order No and then press "Enter" on keyboard.

Orders Critical Path Dates

Description**:**

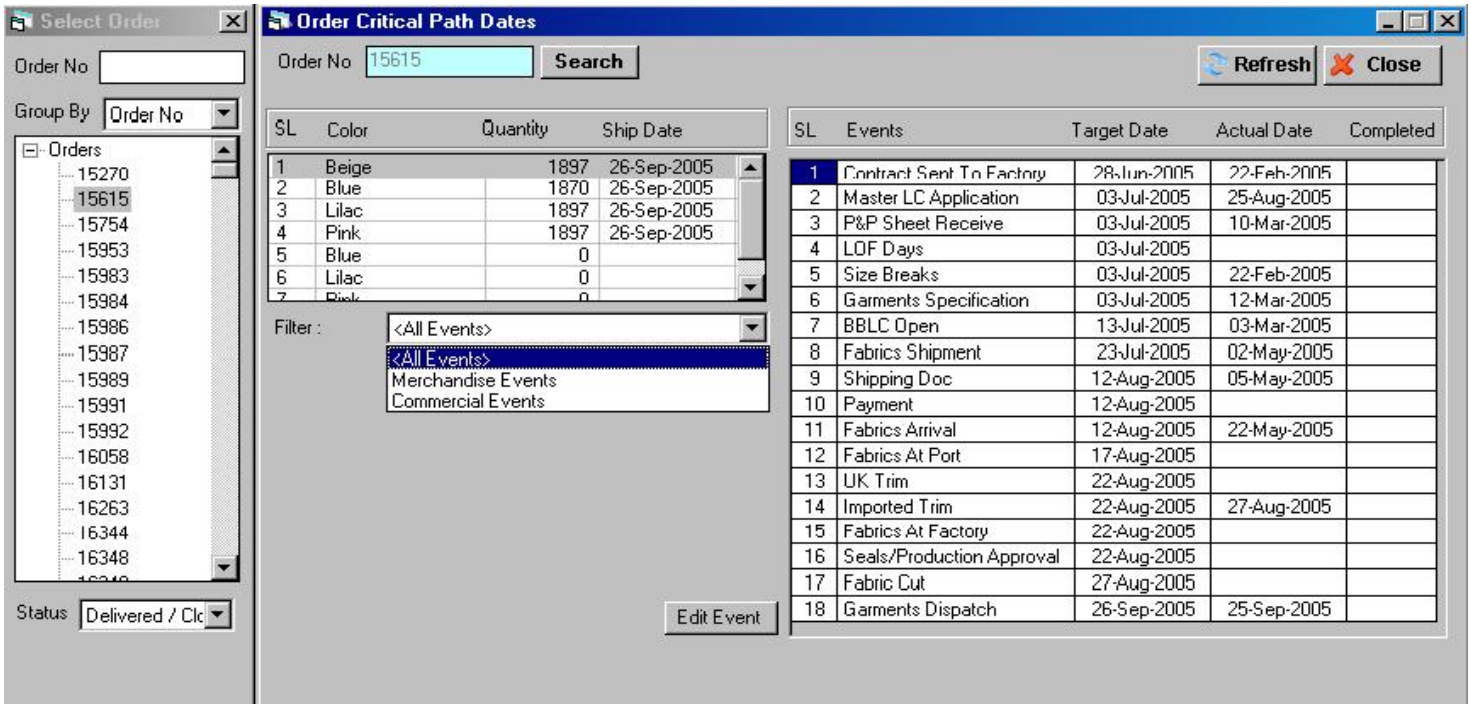
Update the actual dates of an order's critical path

How to Open:

From Order Entry Window: Click Critical Path Dates

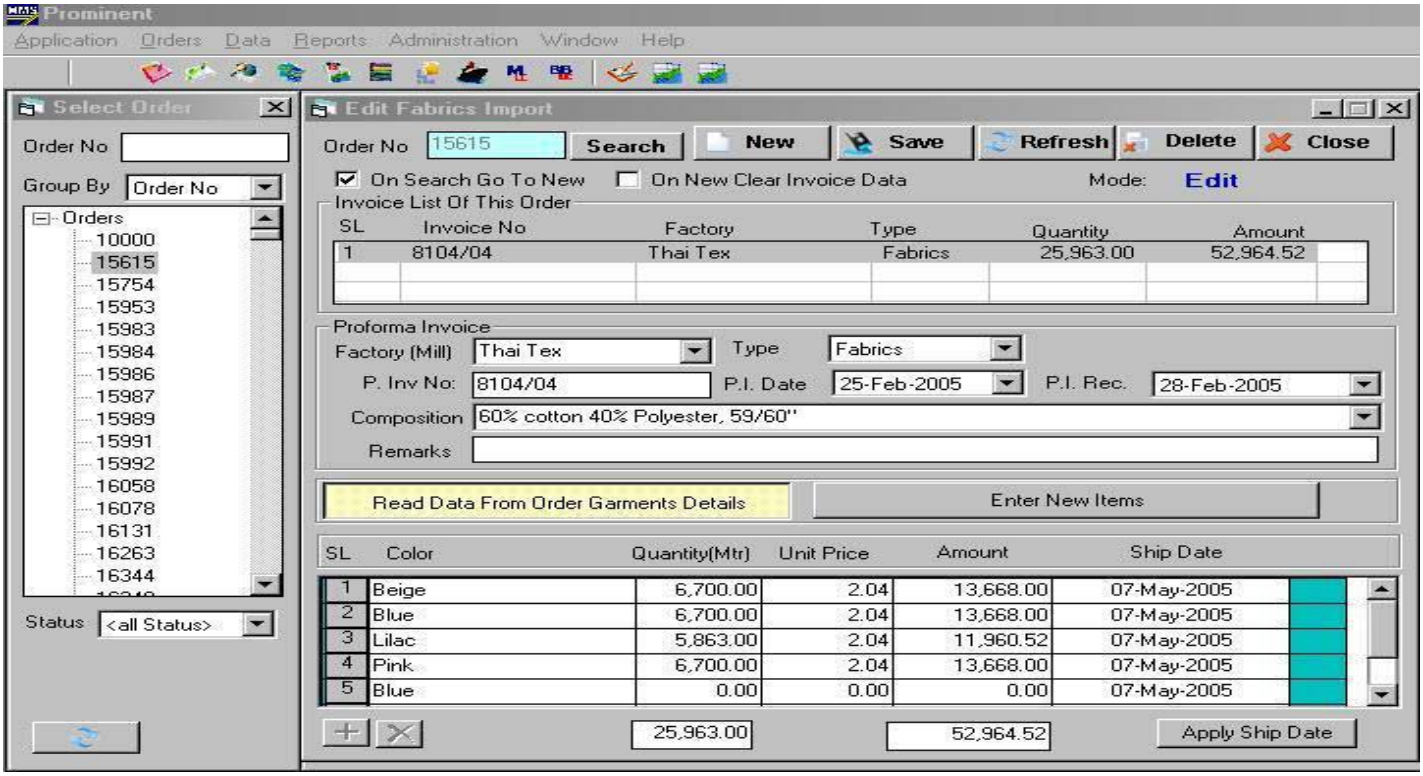
Navigator: Order CP Dates

Change Critical Path Window:



- You can also Reset Critical Path Date by Click “Edit Event”
- You can also change the Status (Open, Cancel/Suspended, Delivered/Closed)
- You can also filter events by choosing Events.

Edit Garments Details Window:



Operations:

- The all information will shown to you automatically as you entered Order Details
- Click order select button OR Press **F2** from keyboard, small window will appear to enter order no. enter the order on you want to edit. Then click Ok button OR Press Enter form keyboard.
- You can Change the shipment Date by clicking “Apply Ship Date”
- You can also add new data/Delete Previous data in same order no anytime by clicking

<u>Fabrics Import (Proforma Invoice PI) -</u>

Description**:**

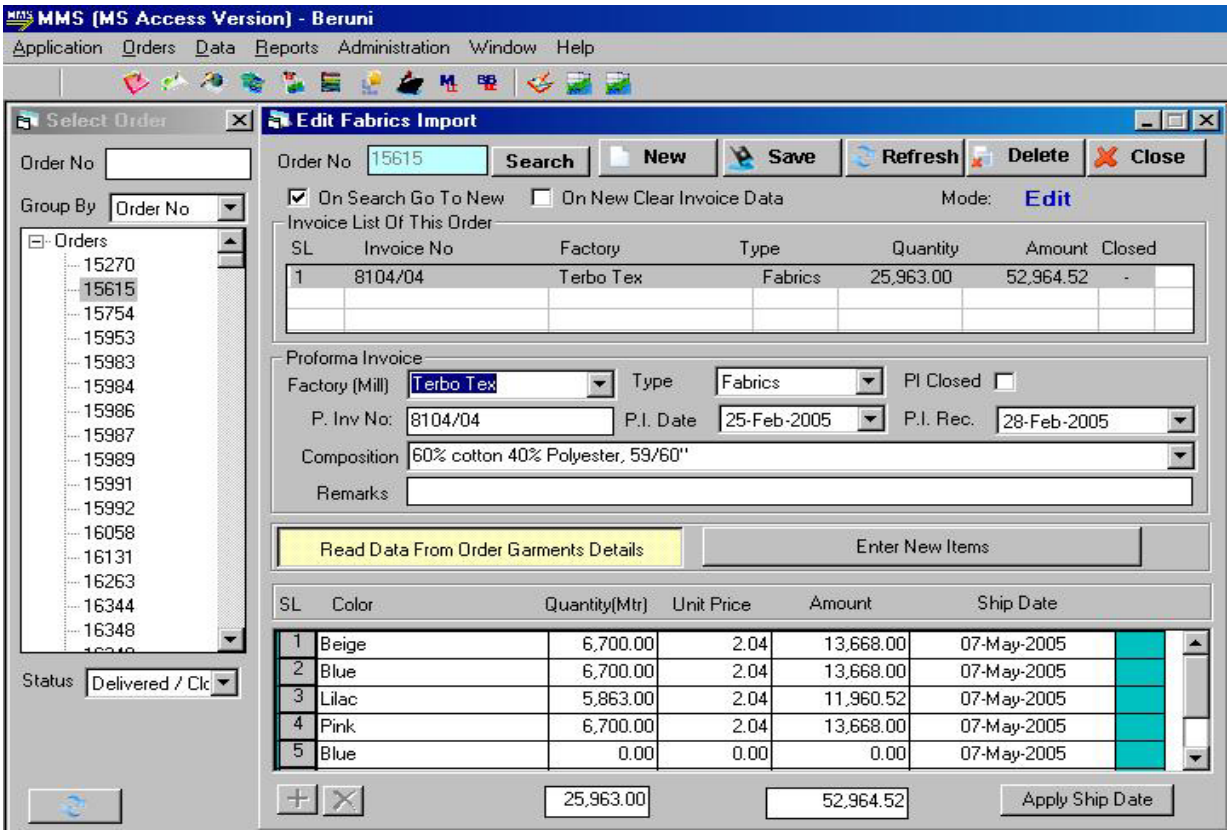
View, Add, Modify PI Information of selected orders

How to Open:

From Order Entry Window: Click Fabric Imports

Navigator: Fabrics Import (PI)

Edit Fabrics Import Window:



Operations:

Selecting Order No:

- All the information will be shown to you automatically as you entered Order Details.
- Click order select button or Press **F2** from keyboard, small window will appear to enter order no. enter the order on to edit and then click Ok button or Press Enter.

- Any kind of occurrence / reason if any user want to close (PI) by selecting "PI Closed" Box

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<u>Fabrics Shipment (Receive)</u> -

Description**:**

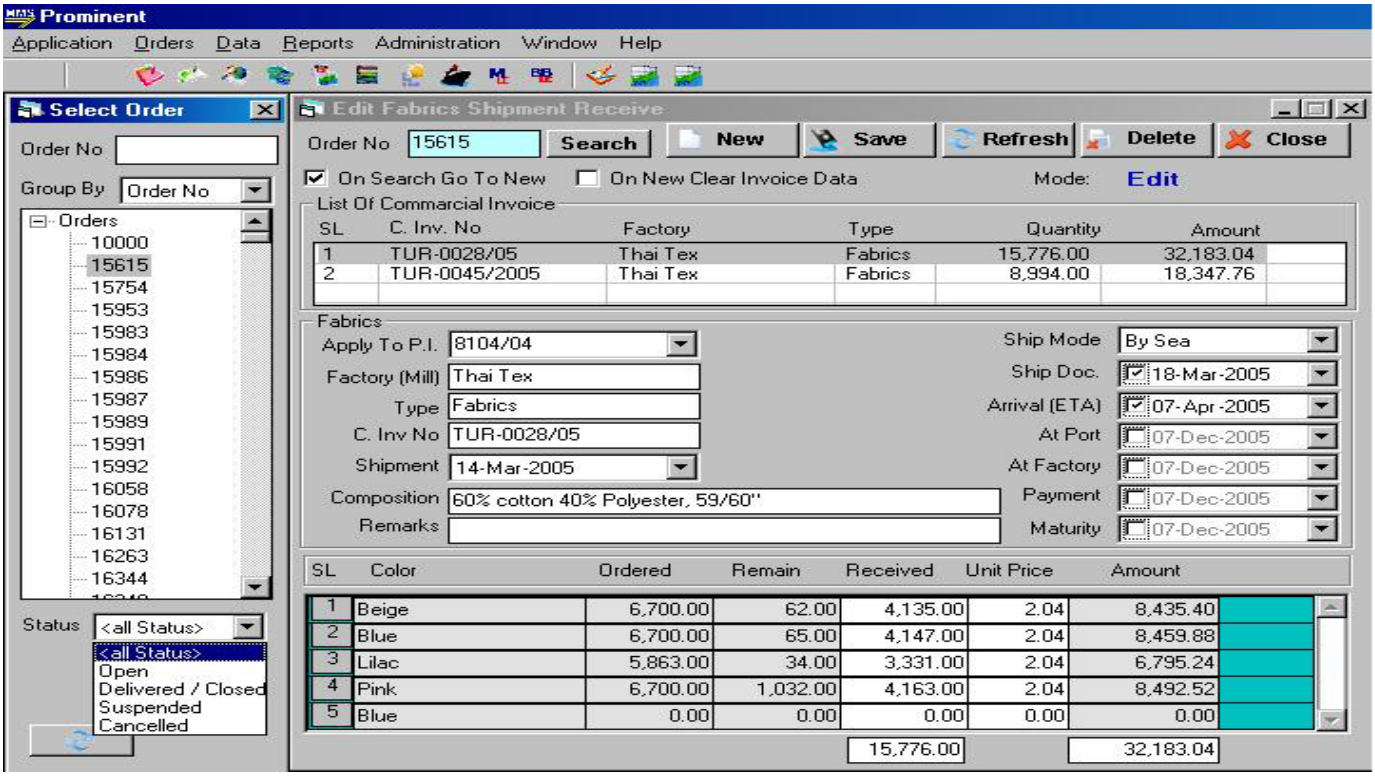
View, Add, Modify Fabrics Shipments(Receive) Information against a PI of selected orders

How to Open:

From Order Entry Window: Click Fabric Shipment

Navigator: Fabric Shipment (Receive)

Edit Fabric Received Window:



Operations:

Selecting Order No:
Click order select button Press **F2** from keyboard, small window will appear to enter order no. Enter the order no to edit. Then click Ok button or Press Enter form keyboard.

Selecting Fabrics Shipment Information:
At the Top of the window there is a list of fabrics shipments of selected Order/Contract, click on a shipment to view or edit details data of the shipment.

For New Fabrics Shipment Information against PI:
Click the new button to enter new proforma invoice information.

Entering Fabrics Shipment Information:
1. Select PI Number For the Shipment from P. Inv List.
2. Enter Commercial Invoice No, Date, Remarks(if any)

Enter Details:
As you select a PI then PI Details will be shown in the grid.

Details Columns:
1. **SL:** Serial number of row.
2. **Color:** Item Color from the Proforma Invoice.
3. **Ordered:** Quantity Ordered in the PI. That column is not updatable.
4. **Remain:** This column shows the remaining quantity for the item ordered.
5. **Received:** Enter the Fabrics Received (shipment) Quantity (Mtr) in this column.
6. **Unit Price:** Enter Unit price for the fabrics in this column.
7. **Amount:** This column will show total value of the row, it is not updatable.

- (Note: You can enter 0 (zero) value if the Item's Fabrics Received quantity has all ready specified in another row (i.e. for same color fabrics).

Removing Row From Fabrics Shipment Receive:
Delete the Quantity Column Data (must be empty not Zero value), to remove the row item from Fabrics Shipment Receive.

Save: Click Save button to update Fabrics Shipment information to database.

Refresh: Click Refresh Button to refresh fabrics shipment detail information to view the with current data

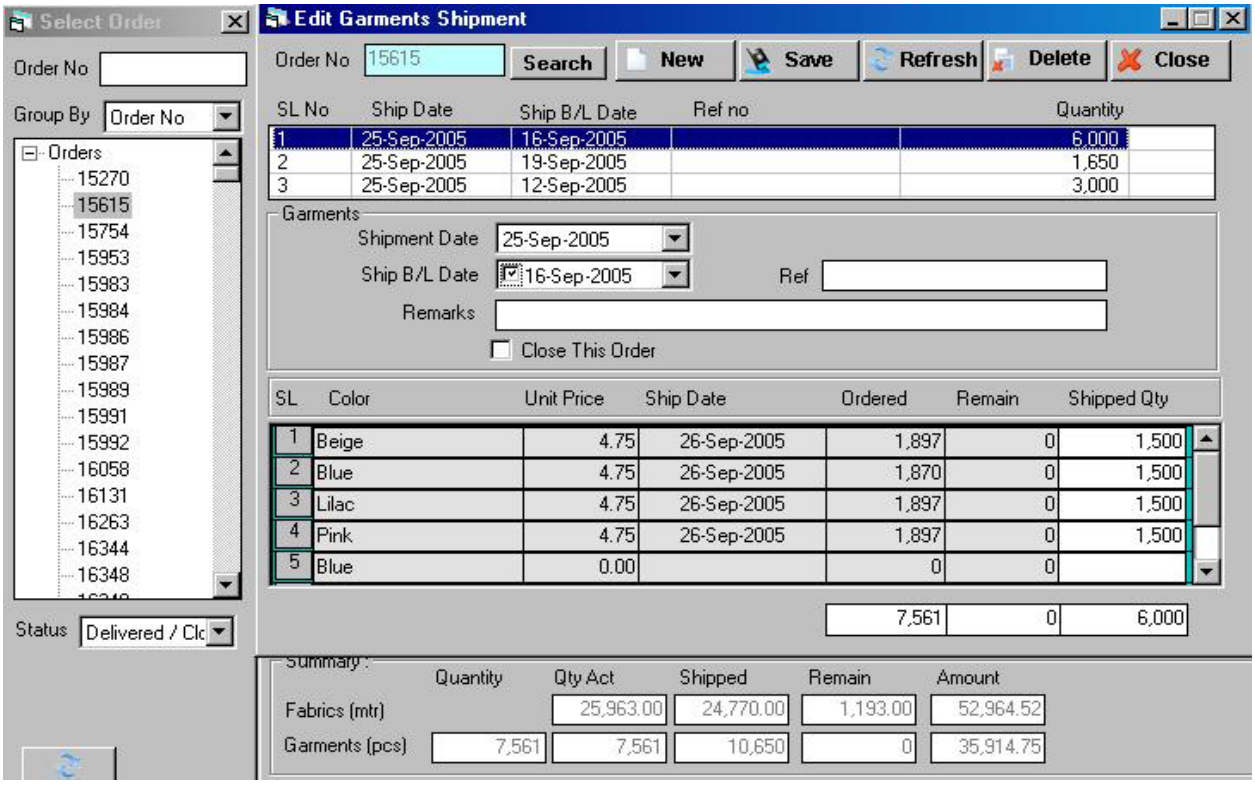
Close: Click close button to exit from this window.

Garments Shipment -

Description**:**
View, Add, Modify Garments Shipments Information of selected orders

How to Open:
From Order Entry Window: Click Garments Shipment
Navigator: Garments Shipment

Edit Garment Shipment Window:



For New Garments Shipment Information
Click the new button to enter new shipment information for selected order.

Entering Garments Shipment Information

1. Enter Shipment B/L Date.
2. Enter Reference, Remarks(if any)

Entering Details
As you select a PI then PI Details will be Shown in the grid.

Details Columns
1. **SL:** Serial number of row.
2. **Color:** Item Color From the Order garments details
3. **Unit Price:** Unit price for the garment Item
4. **Ship date:** Shipment Date for the garments item
5. **Ordered:** Garments Quantity (pcs) Ordered.
6. **Remain:** This column shows the remaining quantity (pcs) for the garments item ordered.
7. **Shipped Qty:** Enter the Garments shipment quantity (pcs) in this column.

Removing Row from Fabrics Shipment Receive
Enter 0 (zero) in Shipped Qty Column to remove the row item from garments Shipment Receive.

Save: Click Save button to update Garments Shipment information to database.

Refresh: Click Refresh Button to refresh garments shipment detail information to view the with current data

Close: Click close button to exit from this window.

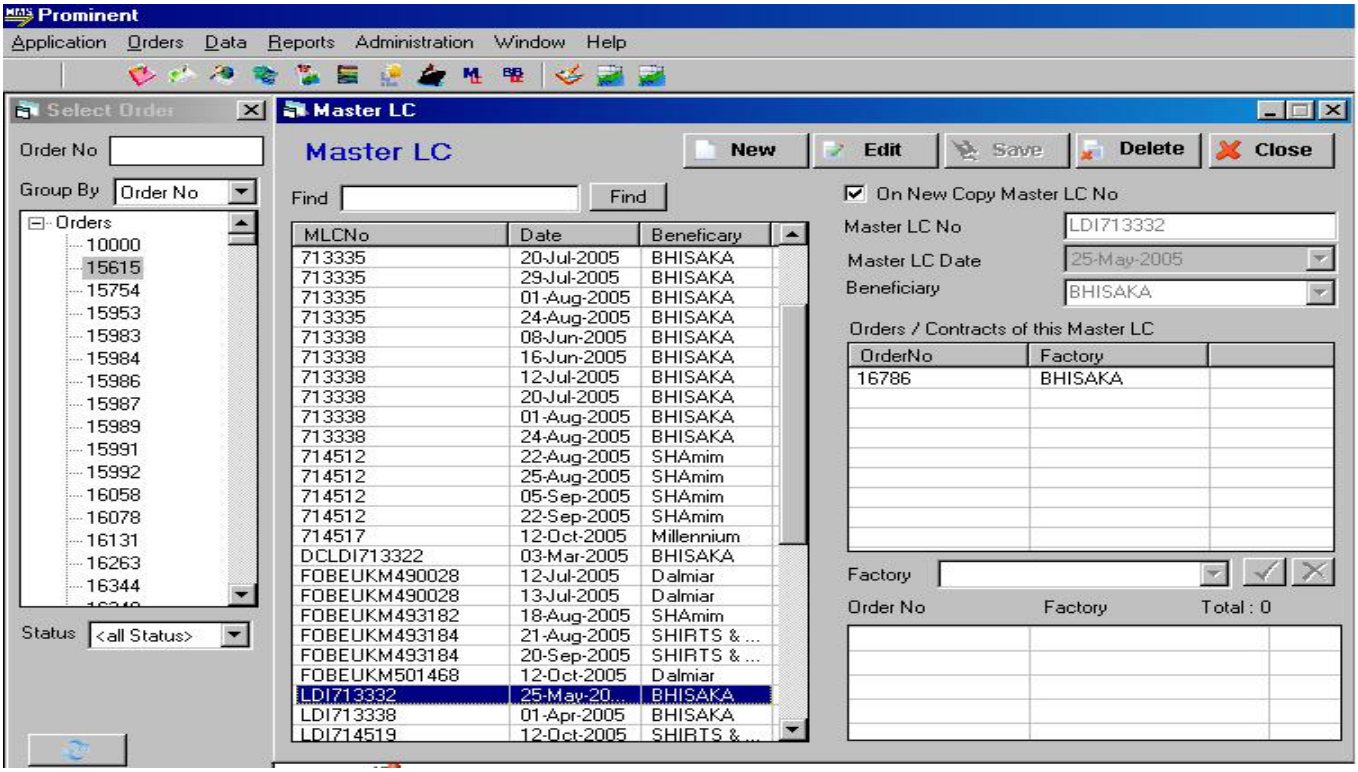
Selecting Garments Shipment Information
At the Top of the window there is a list of fabrics shipments of selected Order/Contract, click on a shipment to view or edit details data of the shipment.

Master LC Information

Description**:**
View, Add, and Modify Master LC Information:

How to Open:
Menu: Orders > Master LC
Navigator: Master LC

Master Order LC Window:



Operations:

Selecting Master LC:
On the Left side of the window the list show the entered Master LC, select a Master LC to view details on the right side of the window.

New: Click the new button to enter new Master LC information.

Edit: Click edit button to modify selected Master LC information.

Entering Back to Back LC Details:
1. Enter Master LC Number
2. Enter LC Date, Last Ship date.
3. Select Beneficiary (Factory) From List

Entering Order/Contracts No for Master LC:

Adding Order No: Select Order No from Order No list then Click "Add" Button.
Removing Order No: Click Remove button to delete selected Order No from the Master LC.
Save: Click Save button to update Master LC information to database.
Delete: Click Delete Button to Remove Selected Master LC Information From the Database.
Close: Click close button to exit from this window.

<u>Back to Back LC Information -</u>

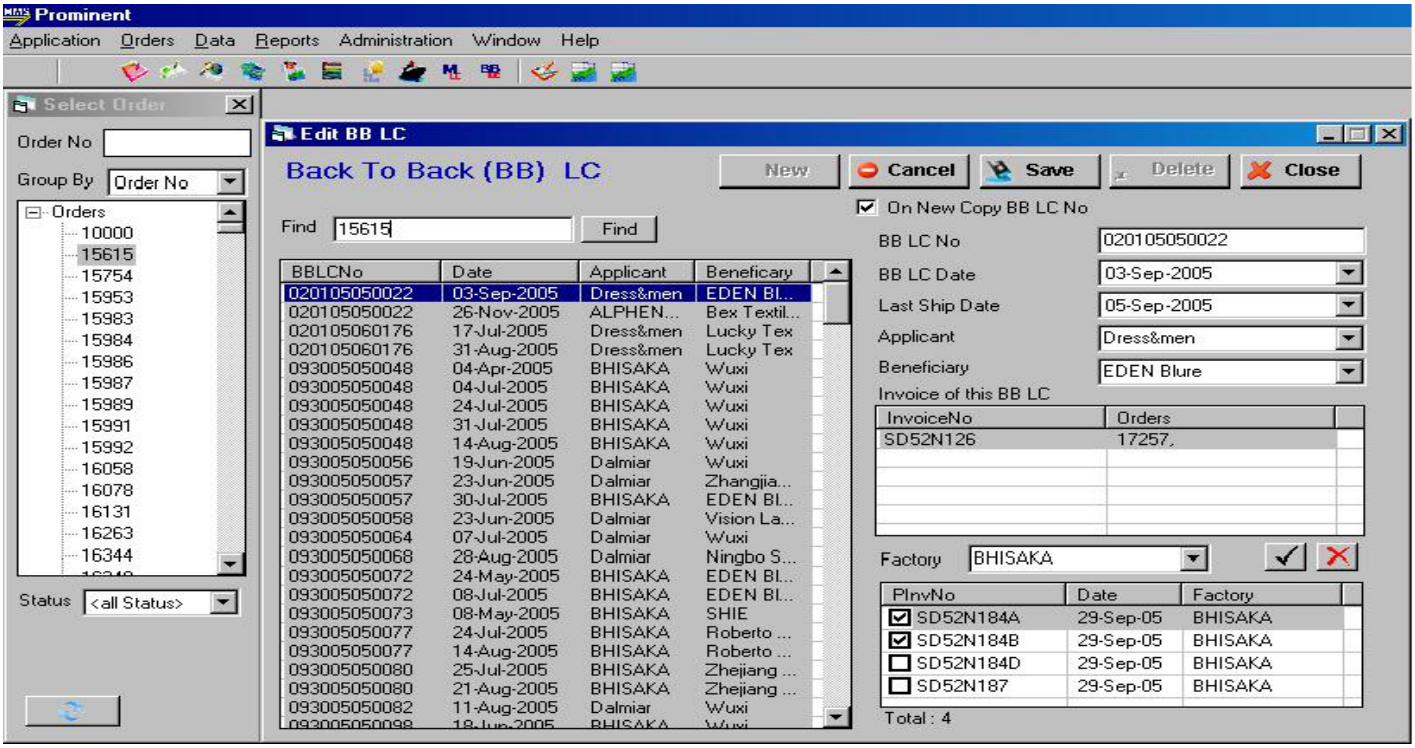
Description**:**
View, Add and Modify Back to Back (BB) LC Information:

How to Open:

Menu: Orders > BB LC

Navigator: BB LC

BBLC Window:



Operations:

Selecting BB LC

On the Left side of the window the list show the entered BB LC, select a BB LC to view details on the right side of the window.

New: Click the new button to enter new BBLC information.

Edit: Click edit button to modify selected BB LC information.

Entering Back to Back LC Details:

1. Enter BB LC Number
2. Enter LC Date, Last Ship date.
3. Select Applicant (Production Factory) From List.
4. Select Beneficiary (Fabrics Factory) From List

Entering Proforma Invoice No for BB LC

Adding Proforma Invoice No: Select Invoice No from Invoice No List then Click Add button

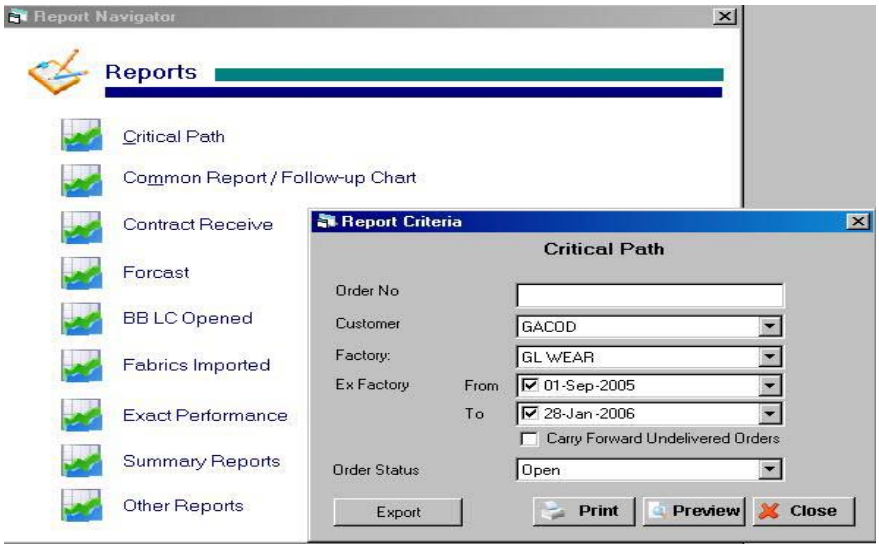
Removing Invoice No: Click Remove button to delete selected Invoice No from the BBLC.

Save: Click Save button to update Back To Back LC information to database.

Delete: Click Delete Button to Remove Selected Back To Back LC Information from the Database.

Close: Click close button to exit from this window.

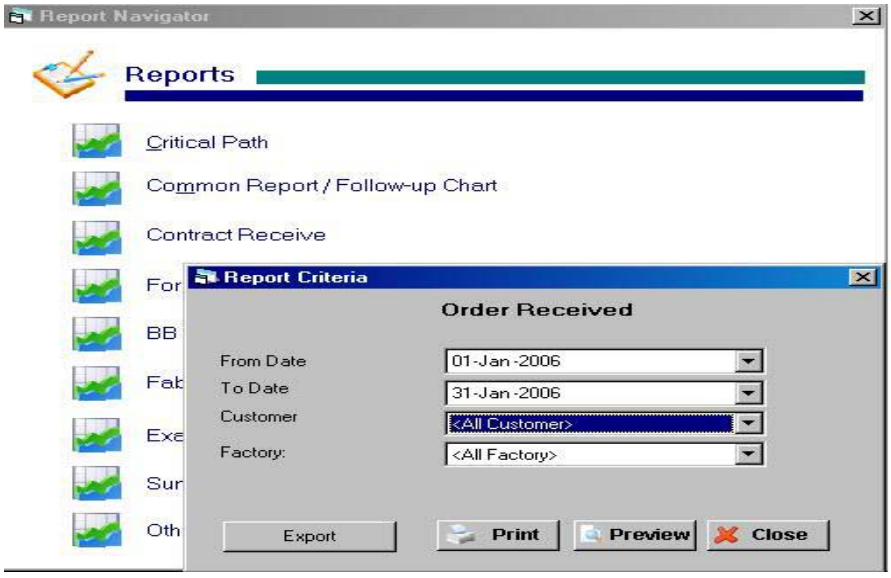
Reports:



Critical Path

Cusotmer: GACOD, Factory: GL WEAR, Status: Open, Ex. Factory: 01-Sep-2005 To 28-Jan-2006

Customer	Factory	Order	Ex Factory Date	Color	Unit Prc.	Qty	Contract Sent To Factory		Master LC Application		BBLC Open		Fabric Shipment	
							Target	Actual	Target	Actual	Target	Actual	Target	Actual
GACOD	GL WEAR	16757	28-Sep-05	Blue	5.19	1,000	30-Jun-05		5-Jul-05		15-Jul-05		25-Jul-05	
GACOD	GL WEAR	16758	28-Sep-05	19-Black	5.09	1,000	30-Jun-05		5-Jul-05		15-Jul-05		25-Jul-05	
GACOD	GL WEAR	16759	28-Sep-05	35-Brown Heathe	5.09	1,000	30-Jun-05		5-Jul-05		15-Jul-05		25-Jul-05	
GACOD	GL WEAR	16760	28-Sep-05	35-Brown Heathe	3.75	1,000	30-Jun-05		5-Jul-05		15-Jul-05		25-Jul-05	
GACOD	GL WEAR	16761	28-Sep-05	/ Blue	3.75	1,000	30-Jun-05		5-Jul-05		15-Jul-05		25-Jul-05	
GACOD	GL WEAR	17348	6-Sep-05	Royal	3.17	2,651	8-Jun-05		13-Jun-05	13-Jul-05	23-Jun-05	27-Aug-05	3-Jul-05	04-Aug-05
GACOD	GL WEAR	18135	6-Jan-06	Blue/White	4.19	2,500	8-Oct-05	14-Oct-05	13-Oct-05	12-Oct-05	23-Oct-05	15-Nov-05	2-Nov-05	28-Nov-05
GACOD	GL WEAR	18160	6-Jan-06	White	4.20	4,000	8-Oct-05	12-Oct-05	13-Oct-05	12-Oct-05	23-Oct-05	15-Nov-05	2-Nov-05	28-Nov-05
GACOD	GL WEAR	18234	27-Jan-06	Green	3.55	1,200	29-Oct-05	19-Nov-05	3-Nov-05	12-Oct-05	13-Nov-05	15-Nov-05	23-Nov-05	28-Nov-05
GACOD	GL WEAR	18234	27-Jan-06	Blue	3.55	1,713	29-Oct-05	19-Nov-05	3-Nov-05	12-Oct-05	13-Nov-05	15-Nov-05	23-Nov-05	28-Nov-05
GACOD	GL WEAR	18234	27-Jan-06	Blue	3.86	205	29-Oct-05		3-Nov-05		13-Nov-05		23-Nov-05	
GACOD	GL WEAR	18236	27-Jan-06	Peach	3.77	3,500	29-Oct-05	19-Oct-05	3-Nov-05	12-Oct-05	13-Nov-05	23-Nov-05	23-Nov-05	12-Dec-05
GACOD	GL WEAR	18237	27-Jan-06	Green	2.65	1,920	29-Oct-05	19-Oct-05	3-Nov-05	12-Oct-05	13-Nov-05	15-Nov-05	23-Nov-05	21-Nov-05
GACOD	GL WEAR	18237	27-Jan-06	Green	2.89	250	29-Oct-05		3-Nov-05		13-Nov-05		23-Nov-05	
GACOD	GL WEAR	18347	27-Jan-06	Pink	2.65	1,500	29-Oct-05	02-Nov-05	3-Nov-05	14-Nov-05	13-Nov-05	23-Nov-05	23-Nov-05	27-Nov-05



Order Received : 01-Oct-2005 To 31-Jan-2006

Customer: ALL, Factory: VIOLET

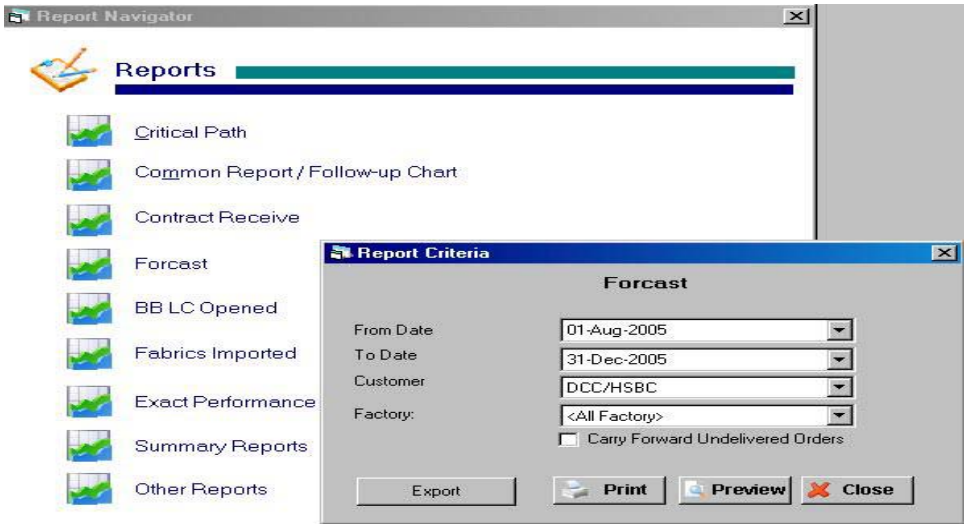
Print Date 18-Jan-2006 04:59 PM

US WOVENS

COUNTRY	Customer	ITEM	KSK	CONTRACT	FACTORY	Quantity (Pcs)	AMT USD
US	GDPACK	boys ls twn pack	LNPAL	19962	VIOLET	4,000	0.00
US	GDPACK	boys ss sl twn pk shirt	LNPAL	16051	VIOLET	4,000	6,755.52
US	GDPACK	boys ls oxford	LNPAL	15270	VIOLET	5,028	15,413.61
US	GDPACK	boys S/S twn pks	LNPAL	175328	VIOLET	20,000	29,819.20
US	GODPM	Mens LS ShirtS&T	LNPAL	18094	VIOLET	28,016	100,017.12
US	GODPM	Mens LS ShirtS&T	LNPAL	18425	VIOLET	18,000	60,300.00
US	GDPACK	Girls twn pks shirt	LNPAL	17532	VIOLET	20,000	30,233.63
					SUBTOTAL	99,044.00	242,539.08

AUSTRALIA

COUNTRY	Customer	ITEM	KSK	CONTRACT	FACTORY	Quantity (Pcs)	AMT USD
AUSTRALIA	GPRS	Mens Shirts/slv s&t	LNPAL	18097	VIOLET	22,000	70,400.00
AUSTRALIA	GPRS	Mens Shirts/slv s&t	LNPAL	18099	VIOLET	2,000	6,500.00
AUSTRALIA	GPRS	Mens Shirts/slv s&t	LNPAL	18098	VIOLET	2,032	6,604.00
AUSTRALIA	GPRS	Mens s/s s&t	LNPAL	18096	VIOLET	30,080	96,256.00
AUSTRALIA	GPRS	S/S Mens Formal Shirt	LNPAL	18089	VIOLET	14,020	29,722.40
AUSTRALIA	GPRS	Mens Shirts/slv	LNPAL	18088	VIOLET	6,000	12,720.00
AUSTRALIA	GPRS	Mens Shirts/slv	LNPAL	18087	VIOLET	12,040	25,524.80
AUSTRALIA	GPRS	Mens Shirts/slv	LNPAL	18085	VIOLET	26,000	35,608.80
AUSTRALIA	GPRS	Mens LS ShirtS&T	LNPAL	18096	VIOLET	27,968	99,286.40
AUSTRALIA	GPRS	S/S Mens Formal Shirt	LNPAL	18086	VIOLET	9,040	19,164.80
					SUBTOTAL	151,180.00	401,787.20

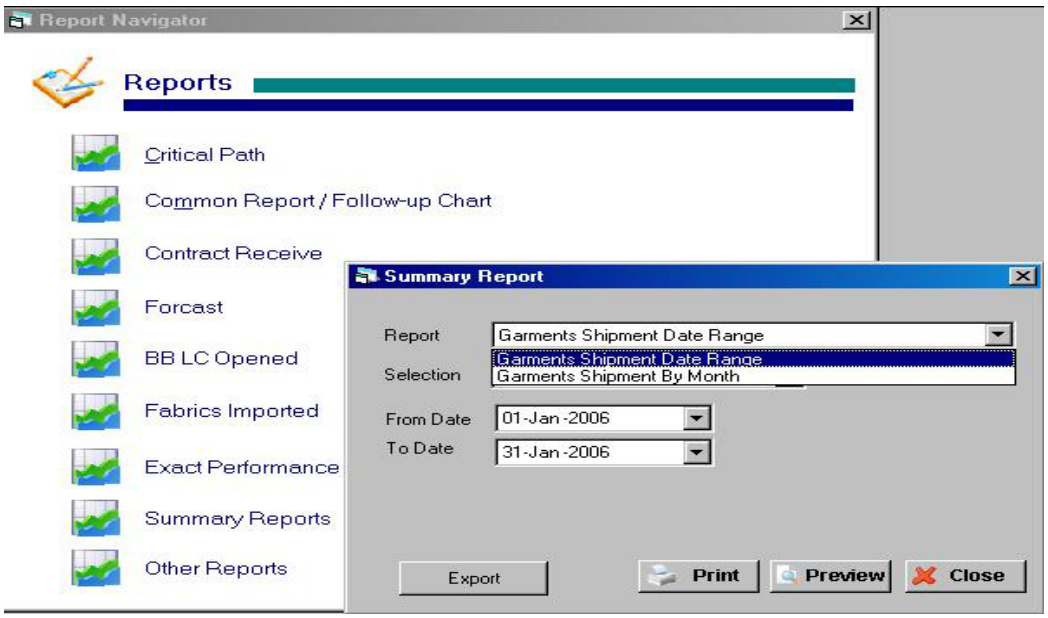


For Ex. Factory : 01-Jul-2005 To 31-Jan-2006

ctory: D&D DRESS

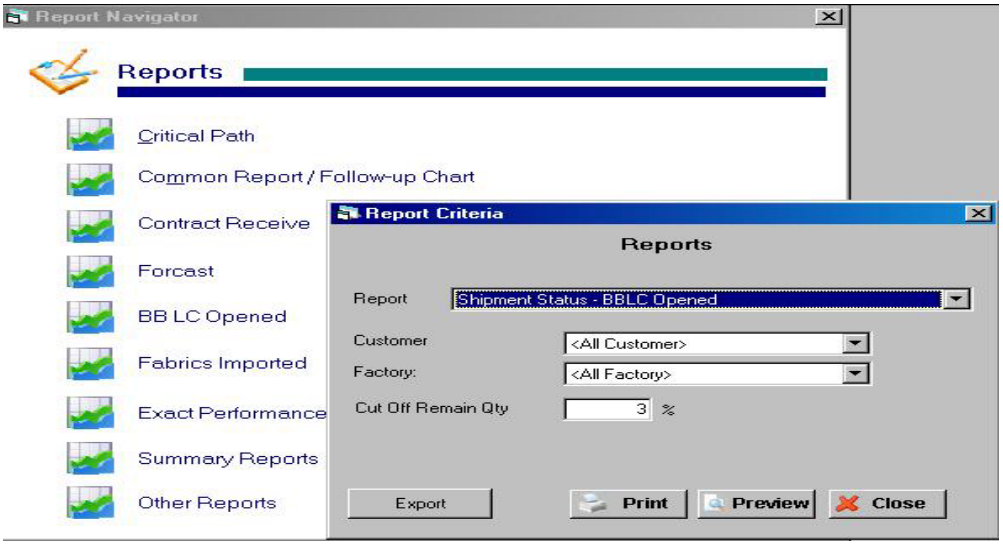
Print Date 18-Jan-2006 (

ITEM	KSK	CUSTOMER	FACTORY	Order	Order Value	Delivery Date	Is Carry	Status
Mens shirt l/slv	LNPAL	GODPM	D&D DRESS	20,000	45,400.00	20-Sep-2005		Delivered /
Mens shirt l/slv	LNPAL	GODPM	D&D DRESS	15,060	34,186.20	30-Sep-2005		Delivered /
Mens shirt l/slv	LNPAL	GODPM	D&D DRESS	15,060	34,186.20	10-Oct-2005		Delivered /
Mens shirt l/slv	LNPAL	GODPM	D&D DRESS	45,060	102,286.20	20-Oct-2005		Delivered /
Mens shirt l/slv	LNPAL	GODPM	D&D DRESS	10,120	24,895.20	07-Sep-2005		Delivered /
Mens shirt l/slv	LNPAL	GODPM	D&D DRESS	10,120	24,895.20	17-Sep-2005		Delivered /
Mens shirt l/slv	LNPAL	GODPM	D&D DRESS	9,060	22,287.60	29-Sep-2005		Delivered /
Mens shirt l/slv	LNPAL	GODPM	D&D DRESS	13,900	34,194.00	15-Oct-2005		Delivered /
			SUB TOTAL	138,380	322,330.60			



Exact Sales By Customer
Shipment Date : 01-Jan-2006 To 31-Jan-2006

Customer	Quantity Pcs	Amount USD
BOOST		
BRMD	53,848	153,056.23
D0C/NGR		
DCCKWA		
Dew & Dragon		
DOCYARD		
EXIMBNK	22,734	58,646.76
GACOD	10,761	29,955.04
GDPACK	20,048	29,895.52
GODPM		
GOODPL	9,775	22,971.25
GPRC		
GPRS	85,191	199,912.53
JESSWA		
MICHEL	4,016	18,433.44
NILOY		
RAGDAY	3,470	8,883.20
RUSSOO	1,578	6,483.75
TOMSEY		
Total:	**211,421**	**528,237.72**



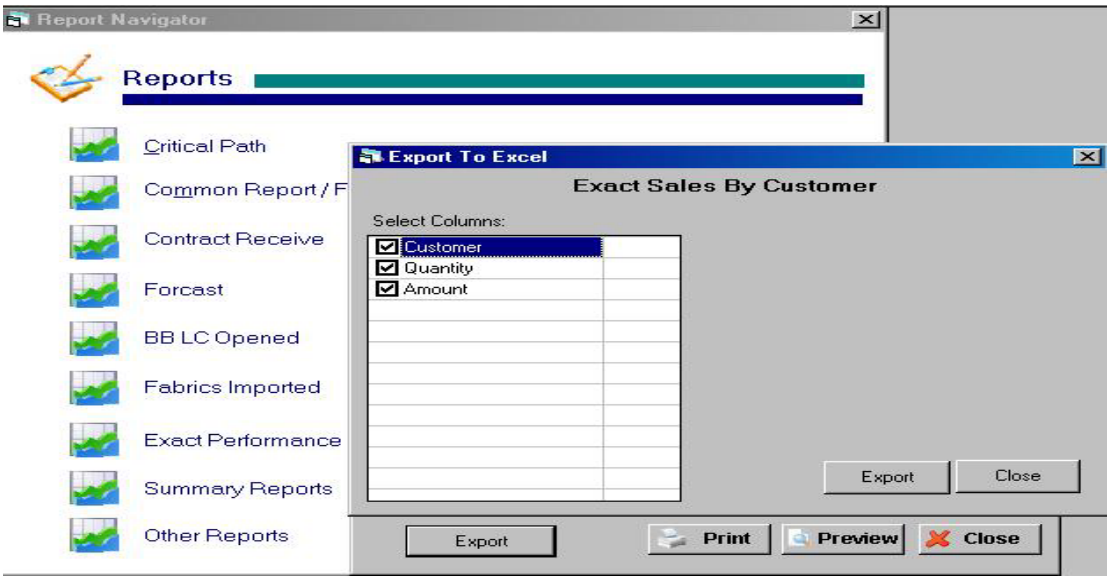
Shipment Status - BBLC Opened

Cusotmer: BOOST, Factory: ALL, Cut Off(%): 3

Print Date: 18-Jan-2006 05:14

CUSTOMER	FACTORY	ORDER No.	P.I. No	Type	Factory (Mill)	Remain	Parcent(%)	SHIP Date
BOOST	BASE WEAR	18366	FOCSD52T50	Tie	Zenith	2,500.00	100.00	15-Dec-2005
BOOST	DRESS MEN	17121	SD52T28	Fabrics	Zenith	1,005.00	100.00	11-Aug-2005
BOOST	DRESS MEN	17122	SD52T28	Fabrics	Zenith	1,005.00	100.00	10-Aug-2005
BOOST	DRESS MEN	17124	CH100	Fabrics	Roberto Group	1,005.00	100.00	15-Aug-2005
BOOST	DRESS MEN	17516	SD52N128	Fabrics	Billiard Tex	51.00	3.00	01-Oct-2005
BOOST	DRESS MEN	18365	SD52N219	Fabrics	Wami	3,220.00	100.00	28-Dec-2005

- **You can also Export Data to an Excel sheet**



Software Report in Excel Format:

Microsoft Excel - Book1

File Edit View Insert Format Tools Data

A1 Exact Sales By Custom

	A	B	C
1	**Exact Sales By Customer**		
2	Shipment Date : 01-Jan-2006 To 31-Jan-2006		
3	**Customer**	**Quantity (pcs)**	**Amount USD**
4	BOOST		
5	BRMD	53848	153056.23
6	D0C/NGR		
7	DCCKWA		
8	Dew & Dragon		
9	DOCYARD		
10	EXIMBNK	22734	58646.76
11	GACOD	10761	29955.04
12	GDPACK	20048	29895.52
13	GODPM		
14	GOODPL	9775	22971.25
15	GPRC		
16	GPRS	85191	199912.53
17	JESSWA		
18	MICHEL	4016	18433.44
19	NILOY		
20	RAGDAY	3470	8883.2
21	RUSSOO	1578	6483.75
22	TOMSEY		
23	**Total:**	**211421**	**528237.72**